

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Scot Alan Sappington

Case No.: 1-18-04296HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Specialized Loan Services
Court Claim Number:	08
Last Four of Loan Number:	7314
Property Address if applicable:	140 Pond Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$1,504.96
b.	Prepetition arrearages paid by the trustee:	\$1,504.96
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$1,504.96

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: September 26, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Scot Alan Sappington

Case No.: 1-18-04296HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on September 26, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

James H Turner, Esquire
Upright Law
915 N Mountain Rd, Suite D
Harrisburg PA 17110

Served by First Class Mail

Specialized Loan Servicing, LLC
6200 S Quebec St
Greenwood Village CO 80111

Scot Alan Sappington
3 Scarborough Fair
Stewartstown PA 17363

I certify under penalty of perjury that the foregoing is true and correct.

Date: September 26, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-04296 SCOT ALAN SAPPINGTON

SPECIALIZED LOAN SERVICING LLC
PO BOX 636007

LITTLETON, CO 80163-

Acct No: 7314/PRE ARREARS/140 PON

Sequence: 24

Modify:

Filed Date: 12/14/2018 12:00:00AM

Hold Code:

Amt Sched:	\$170,000.00	Debt:	\$1,504.22	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,504.22	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	SPECIALIZED LOAN SERVICING LLC							
520-0	SPECIALIZED LOAN SERVICING LLC		09/26/2019	1207872	\$307.71	\$0.00	\$307.71	10/03/2019
520-0	SPECIALIZED LOAN SERVICING LLC		08/07/2019	1206359	\$437.12	\$0.00	\$437.12	08/16/2019
520-0	SPECIALIZED LOAN SERVICING LLC		07/11/2019	1205021	\$437.12	\$0.00	\$437.12	07/19/2019
520-0	CENLAR FSB		06/06/2019	1202779	\$322.27	\$0.00	\$322.27	06/24/2019
					Sub-totals:	\$1,504.22	\$0.00	\$1,504.22
					Grand Total:	\$1,504.22	\$0.00	